AEE/YPR/SBR/110/2014-15 dt 21/5/14

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First & Final Bill (For Other Works) Date.....2014

Division: **BBMP , R.R.Nagara** Sub-Division:

Bill Received No. 155/14-15 Dated 21/5/14 Divisional Cash Book Voucher No..... Dated.....

Job Code No: 017-14-000033 Sub-Division Estimate Cost: **Rs. 19.99 Lakhs** D.R. No. :

Schedule Docket No. Head of Account:

Name of Work (as per sanctioned estimate): **Construction of RCC Drain at 11th Cross of Muthyalanagar in Ward No. 17.**

Name of Contractor and Full Address: **Sri. G. Vasu, # 16/A, 1st Main Road, 3rd Cross, Vyalikaval, Bangalore-560 003.**

Reference to Agreement: EE//RRND/W.O No/307/2013-14 Date: 26-02-2014

Certified that the measurements were taken by me on and recorded of Pages 365916 to 365920 of measurement Book No. 1744/11-12 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

Asst. Executive Engineer
Yeshwanthpura Sub-Division
Bruhat Bangalore Mahanagara Palike

1) Total value of work done or supplies made as per account within — Bill Amt Rs- 20,94,927=00
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

IT-	22,206=00
KST-	83,797=00
FSD-	1,25,696=00
L.cess-	20,949=00
CBT-	2,100=00
Royalty-	23,496=00
Fine-	5,000=00
Adj:-	2,83,244=00
Net pay:-	18,11,683=00

Total amount adjusted:-

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Audited and admitted for Rs. 20,94,927=00
Passed by Cheque for Rs. 18,11,683=00
(Eighteen lakhs eleven thousand six hundred eighty three only)
by adjustment 2,83,244=00

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Accounts Superintendent Exe. Engineer
Executive Engineer
Rajarajeshwari Nagar Division, BBMP

Sl. No.	Item grouped under sub-Heads and Sub-Works of the Estimate
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and s pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking c complete as per specifications.
2	Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kanker / Moorum. KSRRB M100-1 : Placing at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and retu complete as per specifications.
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concret in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials a HOM of machinery, curing complete as per specifications.
4	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum, machine concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor le roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, co piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor b plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as specifications.
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in pos lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wher necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, lab HOM of machinery complete as per specifications.
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface s as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, lab complete as per specifications.
7	Providing 10 cms thick granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including f curing etc., complete.
8	Providing one line dressing to granite stone slab / granite stone masonry as per specifications.
9	Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorde
10	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width and 165mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutt including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, le and lift, transportation etc., complete.
11	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfac including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand paper including cost of materials, labour, complete as per specifications.
12	Providing and applying floor painting with ready mix paint in two coats (exluding priming coat) on new concret asbestos cement sheet / plastered surfaces brushing to give an even shade after preparing the surface after throug cleaning oil, dirt, dust other foreign matter and sand papering including cost of materials, labour, complete as pe specifications.
	To

Certificate

1 Certified that the contractor has done the work Satisfactory and found Correct
2 Certified that the Contractor has removed all the debris from site.
3 Certified that there is no due from the contractor.
4 Certified that the contractor making own arrengments for men and materials

Asst. Executive Engineer
Yeshwanthpura Sub-Division
Bruhat Bangalore Mahanagara

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty	Cost	Qty	Rate Rs. Ps.	Amount	Qty	Cost	
Cum			297-00	239-00	70983-00	297-00	70983-00	
Cum			297-00	114-00	33858-00	297-00	33858-00	
Cum			49-50	4501-00	222799-50	49-50	222799-50	
Cum			94-47	5916-00	558885-00	94-47	558885-00	
q			61-43	7742-00	475591-06	61-43	475591-06	
Sqm			719-76	285-00	205131-60	719-76	205131-60	
Sqm			270-00	608-00	164160-00	270-00	164160-00	
Sqm			270-00	460-00	124200-00	270-00	124200-00	
Mtr			1428-00	30-00	42840-00	1428-00	42840-00	
No			667-00	280-00	186760-00	667-00	186760-00	
Sqm			135-00	25-00	3375-00	135-00	3375-00	
Sqm			135-00	47-00	6345-00	135-00	6345-00	
					2094927-66		2094927-66	